

EXHIBIT C

03/11/04 \$4949.29 \$4949.29 SITE:KC-CL TM:CO-5000 ACID:ROB0773
 05/16/07 21:44:53:

JACOB J LANGSAM
 ATTNY ACCOUNT-CODE=ACU1
 MONSEY NY
 10952-2851000

CITI CARDS
 PO BOX 183062
 COLUMBUS, OH
 43218-3062

Citi® Platinum Select® Card

Account Number
5424 1807 2142 5939
 PAYMENT MUST BE RECEIVED BY 1:00 PM LOCAL TIME ON 03/11/2004

For Customer Service, call or write
 1-800-950-5114

Statement/Closing Date	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
02/17/2004	\$4200	\$0	\$1300	\$0	\$4949.29
		Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
		\$749.29	\$546.85	\$110.09	\$4949.29

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	2/17		Standard Purch PURCHASES*FINANCE CHARGE*PERIODIC RATE 84 0000	7.16 0000000000
	2/17		Balance Transfer - Charged To Offer 4 PURCHASES*FINANCE CHARGE*PERIODIC RATE 84 0000	97.93 0000000000

Help is available! Please call the toll-free number shown above to learn about our special payment options. Call Monday - Friday, 7 am to 9 pm, or Saturday, 8 am to 5 pm, Central Time. Please give us the opportunity to assist you.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$4,844.20	\$0.00	\$0.00	\$105.09	\$4,949.29
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$4,844.20	\$0.00	\$0.00	\$105.09	\$4,949.29

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE	Days This Billing Period: 28
PURCHASES					
Standard Purch	\$333.55	0.07668%(D)	27.990%	27.990%	
Offer 4	\$4,561.13	0.07668%(D)	27.990%	27.990%	
ADVANCES					
Standard Adv	\$0.00	0.07668%(D)	27.990%	27.990%	

04/12/04 \$5060.54 \$5060.54 SITE:KC-CL TM:CO-5000 ACID:ROB0773
 PREVIOUS BALANCE NEW BALANCE 05/16/07 21:44:53:

JACOB J LANGSAM
 ATTNY ACCOUNT-CODE=ACU1
 MONSEY NY
 10952-2851000

CITI CARDS
 PO BOX 183062
 COLUMBUS, OH
 43218-3062

Citi® Platinum Select® Card



Account Number
 5424 1807 2142 5939

Customer Service:

Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
\$4200	\$0	\$1300	\$0	\$5060.54
STATEMENT/ CLOSING DATE	Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
03/17/2004	\$860.54	\$656.94	\$116.25	\$5060.54

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	3/17		Standard Purch PURCHASES*FINANCE CHARGE*PERIODIC RATE 84 0000	7.58
	3/17		Balance Transfer - Charged To Offer 4 PURCHASES*FINANCE CHARGE*PERIODIC RATE 84 0000	103.67

Help is available! Please call the toll-free number shown above to learn about our special payment options. Call Monday - Friday, 7 am to 9 pm, or Saturday, 8 am to 5 pm, Central Time. Please give us the opportunity to assist you.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$4,949.29	\$0.00	\$0.00	\$111.25	\$5,060.54
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$4,949.29	\$0.00	\$0.00	\$111.25	\$5,060.54

Days This Billing Period: 29

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	\$340.92	0.07668%(D)	27.990%	27.990%
Offer 4	\$4,661.87	0.07668%(D)	27.990%	27.990%
ADVANCES				
Standard Adv	\$0.00	0.07668%(D)	27.990%	27.990%

05/11/04 \$5178.25 \$5178.25 SITE:KC-CL TM:CO-5000 ACID:ROB0773
 05/16/07 21:44:53:

JACOB J LANGSAM
 ATTNY ACCOUNT-CODE=ACU1
 MONSEY NY
 10952-2851000

CITI CARDS
 PO BOX 183062
 COLUMBUS, OH
 43218-3062

Citi® Platinum Select® Card



Account Number
 5424 1807 2142 5939

Customer Service:

1-800-950-5114	Total Credit Line \$4200	Available Credit Line \$0	Cash Advance Limit \$1300	Available Cash Limit \$0	New Balance \$5178.25
BOX 6500 SIOUX FALLS, SD 57117	Statement/Closing Date 04/16/2004	Amount Over Credit Line \$978.25	Past Due \$773.19	Purch/Adv Minimum Due \$122.71	Minimum Amount Due \$5178.25

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	4/16		Standard Purch PURCHASES*FINANCE CHARGE*PERIODIC RATE 84 0000	8.02 0000000000
	4/16		Balance Transfer - Charged To Offer 4 PURCHASES*FINANCE CHARGE*PERIODIC RATE 84 0000	109.69 0000000000

Help is available! Please call the toll-free number shown above to learn about our special payment options. Call Monday - Friday, 7 am to 9 pm, or Saturday, 8 am to 5 pm, Central Time. Please give us the opportunity to assist you.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$5,060.54	\$0.00	\$0.00	\$117.71	\$5,178.25
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$5,060.54	\$0.00	\$0.00	\$117.71	\$5,178.25

Days This Billing Period: 30

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	\$348.71	0.07668%(D)	27.990%	27.990%
Offer 4	\$4,768.50	0.07668%(D)	27.990%	27.990%
ADVANCES				
Standard Adv	\$0.00	0.07668%(D)	27.990%	27.990%